

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

14

| | | | | | | | | | |
|---|--|---|--|--|--|---|--------------------|--|---------------------------------|
| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DAKF11-99-D-0005- | | 2. DELIVERY ORDER/ CALL NO. 0035 | | 3. DATE OF ORDER/CALL 2000Jul18 | | 4. REQ./ PURCH. REQUEST NO. MIPR0J-JWKM-AGF5 | | 5. PRIORITY | |
| 6. ISSUED BY ARMY ATLANTA CONTRACTING CENTER INSTALLATION, LOGISTICS, & ENVIRONMENTAL CONTRACTS 1309 ANDERSON WAY SW FORT MCPHERSON, GA 30330-1096 | | | | 7. ADMINISTERED BY (if other than 6) SEE ITEM 6 | | | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR STANLEY ASSOCIATES INC RALPH I. SEBACHER 300 N WASHINGTON STREET SUITE 400 ALEXANDRIA VA 22314-2121 | | | | 10. DELIVER TO FOR POINT BY (Date) SEE SCHEDULE | | 11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | | |
| 12. DISCOUNT TERMS | | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See schedule | | | | | |
| 14. SHIP TO SEE SCHEDULE ATTN: | | | | 15. PAYMENT WILL BE MADE BY DFAS DEFENSE FINANCE AND ACCOUNTING SERVICE DNO INDIANAPOLIS DEPARTMENT 3805 8899 EAST 56TH STREET INDIANAPOLIS, IN 46249 | | | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | |
| PURCHASE | | | | Reference your quote dated _____ | | | | | |
| | | | | Furnish the following on terms specified herein | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/ SERVICES | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
| | | SEE SCHEDULE | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle | | | | | 24. UNITED STATES OF AMERICA <i>Katherine E. Williams</i> BY: Katherine E. Williams | | | 25. TOTAL \$29,948.83 | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____ | | | | | 27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 28. DO VOUCHER NO. | | 29. DIFFERENCES |
| 30. INITIALS | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR |
| 36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | | | | | | | | 34. CHECK NUMBER |
| | | | | | | | | | 35. BILL OF LADING NO. |
| 37. RECEIVED AT | | 38. RECEIVED BY | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NO. | |
| | | | | | | | | 42. S/R VOUCHER NO. | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

This is a firm fixed price task order to provide logistical support for the DOD Joint Water Resources Management Action Group for the DCSLOG. This task order incorporates logistical task areas 1 and 4
Performance period:

| | |
|-------------|------------------------------------|
| Base period | 02 August 2000 – 30 September 2000 |
|-------------|------------------------------------|

Place of performance: Contractor facility Williamsburg, VA with travel to location.

Invoicing Instructions:

Invoicing against reimbursable Contract line items. The contractor shall submit documentation to fully support the amount claimed for payment.

a. The **contractor** shall submit one “*copy*” of invoice vouchers, SF 1034, Public Voucher for Purchases and Services, to the primary task order monitor identified in the performance Work Statement. The contractor shall submit “*original*” and *one copy* to the Contracting Officer identified below. Contractor is authorized to submit partial payment. Invoice may be submitted no more often than each two week period.

b. The **task order monitor** may retain the “copy” invoice and will review and approve the vouchers (SF 1034) using the form at attachment 10a to the LOGJAMSS Ordering Guide. Vouchers (SF 1034) will then be sent to the Administrative contracting Officer at the address below. The Contracting Officer will certify SF 1034 for payment within the allowable timeframe established in the Prompt Payment Act as amended and submit to the designed paying office listed in the task order

Army Atlanta Contracting Center
AFLG PRC (K. Williams)
1309 Anderson Way SW
Fort McPherson, GA 30330-1096
Fax (404) 464 4194
Email williamk@forscom.army.mil

Payment will be made by the Defense Finance and Accounting Office as shown in Block 15 DD Form 1155.